Issue #4: Is FTE detail needed by account and Expenditure Authority type?

Our policy recommendation is to retain our current practice of requiring that GF-S FTEs
be broken out on the allotments. We may need to modify this to include "near GF-S" (all
funds considered in the new 601-limit calculation) FTEs. We will explore the option of
building the system to allow all FTEs to be shown by account. A number of agencies
suggested this would be easier for them than totaling up "all other."